

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station ABER Tar Report for Month of \_\_\_\_\_ 194

## TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month <i>Tar Light Oil</i>	<i>3100</i>		<i>62.00</i>
Tar on hand first of month	<i>1000</i>		
Total Tar	<i>4100</i>		
Total Tar used, sold and Unaccounted for	<i>4100</i>		<i>62.00</i>
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel 3100 Gallons \$ 62.00  
*Tar*

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales 1000 Gallons \$ \_\_\_\_\_  
*Drip Oil*

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ 62.00

Approved \_\_\_\_\_

Manager

WNG 36449

USEPA SF



1403330

PSE-QT056395

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of April 1946

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			3669.0
Tar made during month	49268		98536 X
Tar on hand first of month	114957		229914
Total Tar	164225		365140
Total Tar used, sold and Unaccounted for	43511		123712
Total Tar on hand end of month per inventory	120714		241428
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ 1237.12

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ 1237.12

Approved \_\_\_\_\_

Manager

WNG 36450

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of March 1946

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory	23977	02	38336 47954
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved BER

Manager

WNG 36451

FORM 34

ENTRY NO. 21

MONTH OF

MAR 1946

194

		DR.		CR.	
9991.2	Gas Expense		1,299.12		
9935	Tar Stores			1,299.12	
To record tar issued for					
Dr. R20					
	Aberdeen				
	Tacoma		1,237.12		
	Everett				
702.1	Aberdeen		620.00		
9935	Aberdeen		620.00		
	Tacoma		1,237.12		
	Everett				
			1,299.12		
		WNG 36452			

ENTERED

APPROVED

ENTRY NO. 21

TREASURER

Journal Voucher

NO. 3-219

MONTH OF MAR 1946

Washington Gas and Electric Company

WNG 36453

PSE-QT056399